MEMORANDUM FOR: Comptroller

SUBJECT

: Audit Report, September 1949 - May 1953, Project

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1. The Audit Report on Project for the period from September, 1949, through May, 1953, a copy of which has been furnished you, points up several matters which should have your attention.

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- 2. First among these is the question of approval of the disbursement of for operations for which documentation was not available. Before any write-off of these funds, I should like to have your comments and recommendations.
- 3. Will you provide me a written report in connection with the above audit before 15 November 1953.

L. K. WHITE Acting Deputy Director (Administration)

SA/DD/A:RDHH:jec(1 Oct 53)

DD/A Subject

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